



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
MGR001449 - ANIL SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/10/2023	IN	TI/35165735	31290644		NAYANA HAWLEYS APPLIANCE-11	689.00	0.00	689.00
09/01/2024	IN	TI/35278741	31403339		ZAHEEM HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	1,376.00
20/03/2024	RC		16164303	Bank Transfer		0.00	1,376.00	0.00
27/03/2024	IN	TI/35396079	31522174		INDIRA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00
						2,063.00	1,376.00	
						*Period Closing Bal.:		687.00